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# Invoice

This is a Deposit Invoice for 50% of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 7186-1

Invoice Date April 15, 2024

**Total Due \$189.00**

**To:**

Doiron Contracting  
doiron71@hotmail.com

Price includes left chest and up to 10" wide design on back in black printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - ATHLETIC GREY 2- xxxl 2-2xl 2-large	\$38.00	0%	\$228.00
6	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - ATHLETIC GREY 2- xxxl 2-2xl 2-large	\$18.00	0%	\$108.00
8	Upsize	\$3.00	0.00%	\$24.00

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# Invoice

Sub Total	\$360.00
GST #775979693	\$18.00

<b>Project Total</b>	<b>\$378.00</b>
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Amount payable for this Deposit  
Invoice

Deposit	\$189.00
<b>Total Due</b>	<b>\$189.00</b>



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid